

<b>Notice of Allowability</b>	Application No.	Applicant(s)
	09/765,043	YEH ET AL.
	Examiner	Art Unit

Richard C. Weisberger

3693

-- **The MAILING DATE of this communication appears on the cover sheet with the correspondence address--**

All claims being allowable, PROSECUTION ON THE MERITS IS (OR REMAINS) CLOSED in this application. If not included herewith (or previously mailed), a Notice of Allowance (PTOL-85) or other appropriate communication will be mailed in due course. **THIS NOTICE OF ALLOWABILITY IS NOT A GRANT OF PATENT RIGHTS.** This application is subject to withdrawal from issue at the initiative of the Office or upon petition by the applicant. See 37 CFR 1.313 and MPEP 1308.

1.  This communication is responsive to 1/03/2007.
2.  The allowed claim(s) is/are 1,2,6-10 and 14-23.
3.  Acknowledgment is made of a claim for foreign priority under 35 U.S.C. § 119(a)-(d) or (f).
  - a)  All
  - b)  Some\*
  - c)  None
 of the:
  1.  Certified copies of the priority documents have been received.
  2.  Certified copies of the priority documents have been received in Application No. \_\_\_\_\_.
  3.  Copies of the certified copies of the priority documents have been received in this national stage application from the International Bureau (PCT Rule 17.2(a)).

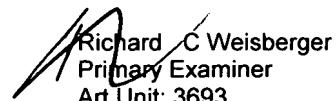
\* Certified copies not received: \_\_\_\_\_.

Applicant has THREE MONTHS FROM THE "MAILING DATE" of this communication to file a reply complying with the requirements noted below. Failure to timely comply will result in ABANDONMENT of this application.  
**THIS THREE-MONTH PERIOD IS NOT EXTENDABLE.**

4.  A SUBSTITUTE OATH OR DECLARATION must be submitted. Note the attached EXAMINER'S AMENDMENT or NOTICE OF INFORMAL PATENT APPLICATION (PTO-152) which gives reason(s) why the oath or declaration is deficient.
5.  CORRECTED DRAWINGS ( as "replacement sheets") must be submitted.
  - (a)  including changes required by the Notice of Draftsperson's Patent Drawing Review ( PTO-948) attached
    - 1)  hereto or 2)  to Paper No./Mail Date \_\_\_\_\_.
  - (b)  including changes required by the attached Examiner's Amendment / Comment or in the Office action of Paper No./Mail Date \_\_\_\_\_.
- Identifying indicia such as the application number (see 37 CFR 1.84(c)) should be written on the drawings in the front (not the back) of each sheet. Replacement sheet(s) should be labeled as such in the header according to 37 CFR 1.121(d).
6.  DEPOSIT OF and/or INFORMATION about the deposit of BIOLOGICAL MATERIAL must be submitted. Note the attached Examiner's comment regarding REQUIREMENT FOR THE DEPOSIT OF BIOLOGICAL MATERIAL.

**Attachment(s)**

1.  Notice of References Cited (PTO-892)
2.  Notice of Draftsperson's Patent Drawing Review (PTO-948)
3.  Information Disclosure Statements (PTO/SB/08),  
Paper No./Mail Date 3/2001, 10/2006
4.  Examiner's Comment Regarding Requirement for Deposit of Biological Material
5.  Notice of Informal Patent Application
6.  Interview Summary (PTO-413),  
Paper No./Mail Date \_\_\_\_\_.
7.  Examiner's Amendment/Comment
8.  Examiner's Statement of Reasons for Allowance
9.  Other \_\_\_\_\_.

  
 Richard C. Weisberger  
 Primary Examiner  
 Art Unit: 3693

**DETAILED ACTION**

***Allowable Subject Matter***

The following is an examiner's statement of reasons for allowance:

The prior art fails to teach an apparatus, method and computer readable which in combination teach

The claimed invention is allowable based in part on the following features. The claimed method and system is programmed to get a GR list and then match the invoice number with a fit GR number.

Also, it gets the QI number by the fit GR number, gets QI information by the QI number. End users (accountants) can preview the matching results, then just push the "post all" button to post all A/P documents.

These steps are embodied in the following claims language:

transferring a payment control key from the payment configuration module to a goods receiving (GR) module;  
transferring a GR list of the PO number from the goods receiving module to a GR-IR matching configure module;  
matching the invoice number against a GR number and transferring the GR number from the GR-IR matching configure module to a quality management module;  
transferring a quality inspection (QI) number of the GR number from the quality management module to a document posting checking configure module;  
checking, at the document posting checking configure module, QI information using said QI number;  
posting an accounts payable document and transferring payment information from the document posting checking configure module to a vendor management module; and  
sending the payment information from the vendor management module to a vendor.

Representations of prior art include:

US Patent 5953707, EP 1361531, and SAP documentation of record.

Any comments considered necessary by applicant must be submitted no later than the payment of the issue fee and, to avoid processing delays, should preferably accompany the issue fee. Such submissions should be clearly labeled "Comments on Statement of Reasons for Allowance."

***Conclusion***

Any inquiry concerning this communication or earlier communications from the examiner should be directed to Richard C Weisberger whose telephone number is 571 272 6753. The examiner can normally be reached during the hours of Maxiflex..

If attempts to reach the examiner by telephone are unsuccessful, the examiner's supervisor, James Kramer can be reached on 571 272 6783. The fax phone number for the organization where this application or proceeding is assigned is 571-273-8300.

Information regarding the status of an application may be obtained from the Patent Application Information Retrieval (PAIR) system. Status information for published applications may be obtained from either Private PAIR or Public PAIR. Status information for unpublished applications is available through Private PAIR only. For more information about the PAIR system, see <http://pair-direct.uspto.gov>. Should you have questions on access to the Private PAIR system, contact the Electronic Business Center (EBC) at 866-217-9197 (toll-free). If you would like assistance from a USPTO Customer Service Representative or access to the automated information system, call 800-786-9199 (IN USA OR CANADA) or 571-272-1000.

  
Richard C. Weisberger  
Primary Examiner  
Art Unit 3624

**DETAILED ACTION**

***Allowable Subject Matter***

The following is an examiner's statement of reasons for allowance:

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The claimed invention is allowable based in part on the following features. The claimed method and system is programmed to get a GR list and then match the invoice number with a fit GR number.

Also, it gets the QI number by the fit GR number, gets QI information by the QI number. End users (accountants) can preview the matching results, then just push the "post all" button to post all A/P documents.

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transferring a payment control key from the payment configuration module to a goods receiving (GR) module;  
transferring a GR list of the PO number from the goods receiving module to a GR-IR matching configure module;  
matching the invoice number against a GR number and transferring the GR number from the GR-IR matching configure module to a quality management module;  
transferring a quality inspection (QI) number of the GR number from the quality management module to a document posting checking configure module;  
checking, at the document posting checking configure module, QI information using said QI number;  
posting an accounts payable document and transferring payment information from the document posting checking configure module to a vendor management module; and  
sending the payment information from the vendor management module to a vendor.

Representations of prior art include:

US Patent 5953707, WO 97/24961, and SAP documentation of record.

Any comments considered necessary by applicant must be submitted no later than the payment of the issue fee and, to avoid processing delays, should preferably accompany the issue fee. Such submissions should be clearly labeled "Comments on Statement of Reasons for Allowance."

***Conclusion***

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Richard C Weisberger  
Primary Examiner  
Art Unit 3624